

Bowman United Methodist Church

May 3, 2022

The statement gives the record of apportionment and other gifts as well as payments towards pension and health benefits for the pastor. **Next Installment Amount** is the monthly amount due (our billing system rounds this to the nearest dollar). **Amount in Arrears** is any unpaid balance from prior months.

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (15%)	\$0.00	\$0.00	\$0.00	
003: Pension Direct Bill	\$11,897.00	\$1,988.92	\$1,976.76	\$991.42
004: Healthflex Direct Bill	\$14,123.00	\$2,364.75	\$2,342.93	\$1,176.92
020: Healthflex - Sr Pastor's Share	\$6,287.00	\$1,022.84	\$1,072.84	\$523.92
025: MRA - Sr Pastor	\$720.00	\$110.00	\$130.00	\$60.00
030: DCA - Sr Pastor	\$1,200.00	\$100.00	\$300.00	\$100.00
035: UMPIP B4 Tax Sr Pastor	\$1,200.00	\$175.00	\$225.00	\$100.00

For questions about your statement, email finance@dakotasumc.org or call JoAnn (605-990-7787) or Leana (605-990-7785).

Send Checks to: Dakotas Conference, PO Box 460, Mitchell SD 57301

Pay/Give Securely Online at: www.dakotasumc.org/finance-and-benefits and click the **Make a Payment** button